

# Work Order ID 55429

January 18, 2010 12:46:29 PM



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Item ID: D3761-1

Accept



Setup Start



Revision ID:

Stop



Item Name: HOOK & LOOP STRIP

Start Date: 1/18/10 Start Qty: 30.00



Cust Item ID:

Required Date: 1/25/10 Req'd Qty: 30.00



Customer:

Reference:

Approvals: Process Plan: *RA* Date: *10-1-18*

Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr Revision Nbr

D3761 Rev A

100 0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: *11158* ☐ Purchase Part Number: 94905K72 ☐ Supplier:  
McMaster-Carr ☐ Color: black ☐ Certificate of conformity is required

*RA 10-1-18*  
*(30)*

110 0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

*RA 10/01/19*  
*(30)*

120 0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

*⇒ 810101/20*

*x30A*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 55429**

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Item ID: D3761-1

Accept

Revision ID:

Item Name: HOOK &amp; LOOP STRIP

Start Date: 1/18/10 Start Qty: 30.00

Required Date: 1/25/10 Req'd Qty: 30.00

Reference:

Approvals: Process Plan:

Date: Tooling:

QC:

Date: SPC (Y/N):

Cust Item ID:

Customer:

Setup Start

Stop

Run Start

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

Identify as per dwg & Stock Location: ST86

0.00

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

*P 1/18/20 (30)**10/01/20 [Signature]  
MF 10-1-20*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 55429



Parent Item: D3761-1



Parent Item Name: HOOK & LOOP STRIP

Start Date: 1/18/10

Required Date: 1/25/10

Comments: IPP Rev:A 08-03-11 ecn 1152p DD verified by:LL  
IPP Rev:B 08-03-31 ecn 1150 DD verified by:EC

Start Qty: 30.00

Required Qty: 30.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
94905K72		Purchased	No			110	Each	0.0000	30.0000			
2" hook & loop												



1/20/10/15 (20)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# SPECIFICATION CONTROL DRAWING

PART NUMBER: D3761-X-YYY

WHERE: X = HOOK & LOOP STRIP PER TABLE BELOW

YYY= LENGTH IN INCHES, WHERE LAST NUMBER IS IN EIGHTHS OF AN INCH

EXAMPLE: 2" WIDE BLACK SELF-GRIP HOOK & LOOP STRIP 4 1/8" LONG = D3761-1-041

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 55429

*B10-1-15*

DART P/N	WIDTH (in)	MATED THICKNESS (in)	COLOUR	McMASTER-CARR P/N
D3761-1-YYY	2.0	0.12	BLACK	94905K72 94905K73 94905K114 94905K119 94905K125

## D3761-X-YYY SELF-GRIP HOOK & LOOP STRIP

**RELEASED**  
08.03.27

**NOTES:**

- 1) MATERIAL: CUT TO LENGTH FROM ROLL
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A

A	NEW ISSUE	LE	08.03.05
REV.	DESCRIPTION	BY	DATE
DESIGN	<i>LE</i>	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	<i>LE</i>		
CHECKED	<i>LE</i>	DRAWING NO.	REV. A
MFG. APPR.	<i>LE</i>	<b>D3761</b>	SHEET 1 OF 1
APPROVED	<i>LE</i>	TITLE	SCALE
DE APPR.	<i>LE</i>	<b>SELF-GRIP HOOK &amp; LOOP STRIP</b>	NTS
DATE	<b>08.03.05</b>	<small>COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO11158

Purchase Order Date 1/18/10

PO Print Date 1/18/10

Page Number 1 of 1

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,  
P.O. BOX 7690  
CHICAGO, IL 60680-7690  
US

**FAKED**

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	330 995 5500	Requisition Nbr	
Vendor Fax	330 995 9600	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	USD
		FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	94905K72	2" hook & loop	1/21/10 Yes	30.00 f	FedEx PI collect	\$0.8840	\$26.52

Special Inst: COLOR BLACK  
DWG: D3761 REV A  
B# 55429

PO Total: \$26.52

PO Instructions: FedEx acct# 1517 9324 0

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 2

Change Date: 1/18/10



# McMASTER-CARR®

200 Aurora Industrial Parkway  
Aurora OH 44202  
330-995-5500  
cle.sales@mcmaster.com

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury ON K6A 1K7  
Canada

Purchase Order  
**PO11158**

Page 1

McMaster-Carr Number  
**5970537-01**

01/18/

Line	Description	Ordered	Shipped
<b>94905K72</b>	One-Piece Self-Gripping Hook & Loop Strap, 2" Width, 30' Length, Black, Lengths of 30	<b>1</b> Length	<b>1</b>
	Unit Price:	\$27.30	
	Extended Price:	\$27.30	

1 - 459 - 03 **02 - 46** K72 **1 LG**

Charges for this shipment

Merchandise Amount: \$27.30  
**Total: \$27.30**

*Size 1066120*

Dart Aerospace Ltd

E  
I  
N

Cycle

**36**



FW  
01/  
12:  
43!

0101844258136

